

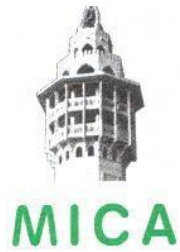
Murid Islamic Community in America, Inc. (MICA)

46 Edgecombe Ave, New York NY 10030 Tel. (212) 234 – 0130 / Fax: (212) 234-0350

Website www.toubamica.org/ E-mail: toubamica@toubamica.org

Architect Contract:		Third Party Costs		Filing Fees		General Contractor A&A General Contracting Corp	
General Services:	\$35,000.00						
Rendering Services:	\$3,500.00						
Close out Services:	\$6,500.00						
Payments							
Retainer (Applied toward Schematic Design)	\$3,000.00	Rendering / Carlos mycgroup	\$1,200.00	DOB Flow Test Application (being refunded, must be on one check)	\$500.00	Retainer: COP # 3	\$177,225.60
Schematic Design Balance	\$2,400.00	Rendering / Imad	\$1,000.00	DOB Energy Code Compliance review	\$220.00	Certificate of Payment # 2	\$84,000.00
Rendering Fee	\$600.00	NY Land Surveyor PC	\$2,000.00	DOB Filing Deposit – ALT1	\$5,499.92		
Design Development	\$6,750.00	ATT - Cardno	\$2,790.00	DOB Filing Deposit – ALT1 – EQ	\$130.00	Certificate of Payment # 3	\$121,379.40
Construction Documents	\$10,000.00	Corey A. Washington, Esq Architect Contract Review	\$500.00	DOB Filing Balance – ALT1	\$5,530.00		
Additional Services / HPD Registration & Filing of Certificate of No Harassment	\$1,000.00			DOB Filing Balance – ALT1 – EQ	\$165.00	Change Order # 3	\$77,000.00
Approval of Application	\$10,000.00	ACE Insp & Testing Services	\$500.00	HPD Certificate Of No Harassment	\$1,500.00		
Additional Services as per signed contract	\$3,500.00 \$3,978.41 \$2,000.00		\$750.00				
			\$950.00				
		PMG General Solutions Inc.	\$19,250.00				
		Pure Solutions Corp.	\$2,750.00				
		3D Model / Imad	\$5,000.00				
		NY Land Surveyor PC	\$1,250.00				
		Corey A. Washington, Esq General Contractor Contact Review	\$350.00				
		Corey A. Washington, Esq Neighbors Underpinning Agreement and Notice to Vacate Letters	\$450.00				
		Structural Design Collaborative, P.E., P.C. Structural Engineering Services	\$3,500.00				
		R.A.S.P.E. Consulting Engineer	\$2,500.00				
		Structural Design Collaborative, P.E., P.C. Structural Engineering Services	\$6,000.00				
R.A.S.P.E. Consulting Engineer	\$2,000.00						
R.A.S.P.E. Consulting Engineer	\$1,500.00						
R.A.S.P.E. Consulting Engineer	\$1,000.00						

		Structural Design Collaborative, P.E., P.C. Structural Engineering Services	\$12,500.00				
TOTAL	\$43,228.41		\$67,740.00		\$13,544.92		\$459,605.00



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Please contact the Housing Committee Coordinator at housingcommittee@toubamica.org and/or (973) 820-6430 for any question and/or clarification, or proper use/reading of this document

COSTS INCLUDED IN RENDERING SERVICES BUDGET

THIRD PARTY COSTS (\$1,700.00) ADVANCED BY ARCHITECT TO ACE Insp. ON BEHALF OF OWNER, WILL BE BILLED TO OWNER BY ARCHITECT.

Masjid Touba Reconstruction Basic Work / Services

- | | |
|-------------------------------------------|------------------------------|
| 1) Architect Building Code Review: | August 2012 |
| 2) Reconstruction Program: | August 2012 – January 2013 |
| 3) Architect Contract Review & Signature: | January 2013 – May 2013 |
| 4) Schematic Design Phase: | May 2013 – October 2013 |
| 5) Design Development Phase: | October 2013 – December 2013 |
| 6) Application Filled w/ DOB: | December 20, 2013 |
| 7) Construction Documents Phase: | March 10, 2016 |
| 8) Bidding or Negotiation Phase: | November 19, 2016 |
| 9) Construction Phase: | January 02, 2017 |
| 10) Closeout / Expedite Final C of O: | TBD |